

IN RE:  
DEBORAH ANN WHITE

CASE NO. 05 B 35268

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-6144

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 09/02/2005 and was confirmed 06/28/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 29.62% from remaining funds.

The case was paid in full 04/07/2008.

| CREDITOR NAME            | CLASS         | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|---------------|----------------|
| PEOPLES GAS LIGHT & COKE | UNSECURED OTH | 90.78        | .00           | 26.85          |
| BURLINGTON COAT FACTORY  | UNSECURED     | NOT FILED    | .00           | .00            |
| CHEX SYSTEM              | UNSECURED     | NOT FILED    | .00           | .00            |
| CAPITAL ONE              | UNSECURED     | 1325.06      | .00           | 392.48         |
| MIDLAND CREDIT MANAGEMEN | UNSECURED     | 984.93       | .00           | 291.74         |
| R&R COUNTRY MOTORS       | SECURED NOT I | 2290.41      | .00           | .00            |
| KROGER                   | UNSECURED     | 149.07       | .00           | 44.15          |
| BANK ONE                 | UNSECURED     | NOT FILED    | .00           | .00            |
| COMED                    | UNSECURED     | NOT FILED    | .00           | .00            |
| TELECHECK SERVICES       | UNSECURED     | NOT FILED    | .00           | .00            |
| CERTEGY                  | NOTICE ONLY   | NOT FILED    | .00           | .00            |
| SCAN                     | UNSECURED     | NOT FILED    | .00           | .00            |
| PROGRESSIVE RECOVERY TEC | UNSECURED     | NOT FILED    | .00           | .00            |
| TARGET                   | UNSECURED     | NOT FILED    | .00           | .00            |
| SAFEWAY INC              | UNSECURED     | NOT FILED    | .00           | .00            |
| SOUTH SHORE HOSPITAL     | UNSECURED     | NOT FILED    | .00           | .00            |
| ARNOLD SCOTT HARRIS      | UNSECURED     | NOT FILED    | .00           | .00            |
| AMERITECH                | UNSECURED     | NOT FILED    | .00           | .00            |
| R & R COUNTRY MOTORS INC | UNSECURED     | NOT FILED    | .00           | .00            |
| ECONOMY FURNITURE        | UNSECURED     | NOT FILED    | .00           | .00            |
| CITY OF CHICAGO PARKING  | UNSECURED     | 4134.36      | .00           | 1224.60        |
| ST FRANCIS HOSPITAL      | UNSECURED     | NOT FILED    | .00           | .00            |
| CHICAGO HEALTH WORKS     | UNSECURED     | NOT FILED    | .00           | .00            |
| ROBERT G MICHAELS & ASSO | UNSECURED     | NOT FILED    | .00           | .00            |
| WASHINGTON MUTUAL        | UNSECURED     | NOT FILED    | .00           | .00            |
| CRANDON EMERGENCY PHYSIC | UNSECURED     | NOT FILED    | .00           | .00            |
| CHECK AGAIN              | UNSECURED     | NOT FILED    | .00           | .00            |
| CINGULAR WIRELESS        | UNSECURED     | 1359.85      | .00           | 402.79         |
| MARQUETTE RADIOLOGY ASSO | UNSECURED     | NOT FILED    | .00           | .00            |
| WORLDWIDE ASSET PURCHASI | UNSECURED     | 1467.27      | .00           | 434.61         |
| WORLDWIDE ASSET PURCHASI | UNSECURED     | 2634.00      | .00           | 780.19         |
| ER SOLUTIONS INC         | UNSECURED     | 525.59       | .00           | 155.68         |

|                          |             |           |     |        |
|--------------------------|-------------|-----------|-----|--------|
| ASSET ACCEPTANCE CORP    | UNSECURED   | 614.78    | .00 | 182.10 |
| CERTEGY CHECK SERVICES I | UNSECURED   | NOT FILED | .00 | .00    |
| CHEX SYSTEMS COLLECTION  | UNSECURED   | NOT FILED | .00 | .00    |
| CAPITAL ONE              | UNSECURED   | NOT FILED | .00 | .00    |
| PROVIDIAN NATIONAL BANK  | UNSECURED   | NOT FILED | .00 | .00    |
| PREMIER BANCARD CHARTER  | FILED LATE  | 149.58    | .00 | .00    |
| PRO SE DEBTOR            | DEBTOR ATTY | .00       |     | .00    |
| TOM VAUGHN               | TRUSTEE     |           |     | 204.81 |
| DEBTOR REFUND            | REFUND      |           |     | 10.00  |

Summary of Receipts and Disbursements:

|                      | RECEIPTS | DISBURSEMENTS |
|----------------------|----------|---------------|
| TRUSTEE              | 4,150.00 |               |
| PRIORITY             |          | .00           |
| SECURED              |          | .00           |
| UNSECURED            |          | 3,935.19      |
| ADMINISTRATIVE       |          | .00           |
| TRUSTEE COMPENSATION |          | 204.81        |
| DEBTOR REFUND        |          | 10.00         |
| TOTALS               | 4,150.00 | 4,150.00      |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 08/21/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE